

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224905  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	3,966.11

TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224905  
Invoice Date 01/30/12  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	49.10
Postage Expense	0.88
Deposition Expense	3,916.13

CURRENT EXPENSES	3,966.11
------------------	----------

TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
--------------------------------	------------

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224905  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 96 COPIES	9.60
11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 35 COPIES	3.50
11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 240 COPIES	24.00
11/09/11	Duplicating/Printing/Scanning ATTY # 10886; 120 COPIES	12.00
12/03/11	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.44
12/14/11	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa Deposition	3916.13
12/28/11	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.44
	CURRENT EXPENSES	3,966.11
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224906  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	995.74

TOTAL BALANCE DUE UPON RECEIPT	\$995.74
--------------------------------	----------

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224906  
Invoice Date 01/30/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.96
Duplicating/Printing/Scanning	70.50
Postage Expense	3.76
Courier Service - Outside	908.52

CURRENT EXPENSES	995.74
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$995.74
--------------------------------	----------

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224906  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/28/11	Duplicating/Printing/Scanning ATTY # 0718; 99 COPIES	9.90
10/28/11	Duplicating/Printing/Scanning ATTY # 0718; 99 COPIES	9.90
11/14/11	Duplicating/Printing/Scanning ATTY # 0078; 114 COPIES	11.40
11/14/11	Duplicating/Printing/Scanning ATTY # 0078; 114 COPIES	11.40
11/29/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
11/29/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
11/30/11	PACER	12.96
12/08/11	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies/Postage	282.20
12/15/11	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Digital Copies/Hand Deliveries	626.32
12/30/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
January 30, 2012

Invoice Number 2224906  
Page 2

12/30/11	Postage Expense	3.76
	Postage Expense: ATTY # 000718 User: Equitrac By	
	CURRENT EXPENSES	995.74
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$995.74
		=====